Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 16779 Collections Center Drive

## Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K St NW Suite 100 Washington, DC 20007

## INVOICE

Advertiser	House Majority PAC
Product	HOUSE MAJORITY PAC
Estimate Number	4504

Invoice Period	Invoice Month	Invoice Date	Invoice #
09/26/16 - 10/30/16	October 2016	10/30/16	WC16100465

Page 1 of 2

Station WTTV-CBS  Account Executive Justin Votta  Sales Office NSO Philadelphia  Sales Region National		
utive	Station	WTTV-CBS
	Account Executive	Justin Votta
_	Sales Office	NSO Philadelphia
	Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/27/16 - 10/31/16		08428884	401638	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	ID8#	
		14573	

Advertiser Ref	Agency Ref	

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Remit Address: WTTV-CBS

16779 Collections Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704

## Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100

Washington, DC 20007

## INVOICE

Estimate Number	Product	Advertiser	
4504	HOUSE MAJORITY PAC	House Majority PAC	

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Account Executive Justin Votta	Justin Votta
Sales Office	NSO Philadelphia
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10/27/16 - 10/31/16		08428884	401638

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

L_	L_	L
Product Code	Advertiser Code	10B#
		14573

Agency
Commission

Net Amount Due

\$1,110.00

\$6,290.00

Payment Terms 30 Days

Agency Ref Advertiser Ref